DATE: November 22, 2010

TO: RMC Governing Board

FROM: Belinda V. Faustinos, Executive Officer

SUBJECT: Item 14: Consideration of a resolution authorizing a grant to California

Resource Connections, Inc. for the City of Azusa Geology Park

Development RMC10009.

PROGRAM AREA: Rivers and Tributary Program

PROJECT TYPE: Development

JURISDICTION: City of Azusa

PROJECT MANAGER: Luz Torres

Project: City of Azusa Geology Park Development

Applicant: City of Long Beach

Program area: Rivers and Tributary Program

Amount requested: \$289,000

Amount recommended for \$279,000

funding:

PROJECT EVALUATION CRITERIA SUMMARY

| PROJECT EVALUATION CRITERIA SUMIMAR | <u> </u> | |
|--|---------------|-----------------------|
| Factor | Project Score | Total Possible Points |
| 1. Access Value | 15 | 15 |
| 2. Cultural or Historic Resource Value | 2 | 3 |
| 3. Educational / Interpretive Value | 5 | 5 |
| 4. Habitat Value | 4 | 21 |
| 5. Matching Funds | 0 | 10 |
| 6. Public Health Value | 4 | 6 |
| 7. Recreational Resource Value | 7 | 13 |
| 8. Restoration Resource Value | 0 | 3 |
| 9. Scenic Resource Value | 2 | 2 |
| 10. Stakeholders / Partners Resource Value | 4 | 4 |
| 11. Stewardship and Management Plan Value | 3 | 5 |
| 12. Sustainability Value | 3 | 6 |
| 13. Trails / Multi-use Trails | 4 | 5 |
| 14. Urban Land Value | 2 | 14 |
| 15. Water Resource and Quality Value | 6 | 25 |
| TOTAL POINTS | 61 | 137 |

RECOMMENDATION: That the RMC award a grant to California Resource Connections, Inc. in the amount of \$279,000 for the Azusa Geology Park (RMC10009).

PROJECT'S DESCRIPTION: The City of Azusa in cooperation with California Resource Connections will develop a City owned parcel approximately 0.5-acre which is located east of the San Gabriel River Bike Trail into a geology interpretive park. The Azusa Geology Park will create new access to the San Gabriel River regional bike trail connecting it to a 1/4 mile underutilized City trail with native landscaping. Additionally, interpretive elements are included in the project design which will educate trail users on the cyclical nature of mining, utilizing lands for extracting aggregate and then restoring the mined areas into a second beneficial use.

BACKGROUND: The City of Azusa participated in the RMC 2008 competitive grant cycle by proposing the Azusa Geology Park and was considered and approved for funding at the RMC October 29, 2008 Board Meeting. But due to the limited City's Staff time and resources, the City approved a resolution to authorize the Conservation Resource Connections, a non-profit organization to accept and administer the RMC grant on behalf of the City. Additionally the City's resolution approved, once the Conservation Resource Connections completes the development of the Azusa Geology Park that the City will take full responsibility of the park and the long-term commitments of the RMC grant, which will entail maintenance, management and any necessary repairs to the park in perpetuity.

Azusa Geology Park is located north of the intersection of Todd and Sierra Madre Avenues in the northwest section of the City. The project site is bounded on the north by the San Gabriel Canyon Spreading Grounds owned and operated by Los Angeles County Public Works; on the east by the Azusa Greens Country Club, a public golf course facility; on the south by a concrete tilt-up industrial development; and on the west by the San Gabriel River. The San Gabriel River Regional Bike Trail runs the entire length of the western edge of the property, connecting Azusa to Seal Beach.

The western portion of the project site runs a conveyor belt system that carries aggregate from the Azusa Rock Quarry at Fish Canyon to the Reliance processing plant on Foothill Blvd just east of the San Gabriel River, both operations owned by Vulcan Materials Company. Southeast, also directly adjacent to the project site is a pedestrian trail that was created as a development condition of the neighboring industrial business park with Vulcan's support. This 1/4 mile trail, now owned and maintained by the City of Azusa, is severely underutilized by residents yet it is a crucial link for the regional recreational trail system.

The parcel is located at a previously owned Vulcan Mining Company rock conveyor that used to transport material mined in Fish Canyon to Reliace Quarry at Irwindale Avenue. Immediate vistas include surface mining on the foothills to the north. The Azusa Geology Park will create new access to the San Gabriel River regional bike trail connecting it to a 1/4 mile underutilized City trail with native landscaping that connects the urban intersection of Todd and Sierra Madre Avenues, north to the southwest comer of the San Gabriel Canyon Spreading Grounds. The proposed project will create a new point of access to the river trail that runs uninterrupted through this area from the Forest Gateway to the north, to the historic Pacific Electric Car rail bridge juncture to the south that connects to neighboring Duarte via Encanto Parkway, which in turn connects to Van Tassel Canyon and its associated motorway, and to Fish Canyon and its trail to the waterfall.

The Azusa Rock Quarry mining operations in Fish Canyon can be seen clearly from the Azusa Geology Park, given the public a perspective of the current mining operations. The identified interpretive goal for the Azusa Geology Park is to provide the perfect opportunity to use the existing built structures and the natural features surrounding the site for interpretation, helping to develop regional science-based education and demonstration programs that focus on improving the health of human communities and natural systems all while connecting people to the land.

The City of Azusa participated in the 2008 competitive grant cycle by proposing the Azusa Geology Park. The project ranked as a Tier 2 project and was considered and approved for funding at the RMC October 29, 2008 Board Meeting. On December 2008 the State froze funding for all bond funded projects which delayed the project award and contract process. The recent 2010 Bond Sales has enabled the RMC to re-authorize grant awards to all Tier 2 approved Grantees per the RMC October 29, 2008 Board Meeting Resolution 2008-82.

The Azusa Geology Park grant meets the criteria for immediate implementation as a development grant as identified in the RMC October 29, 2008 Board Meeting. Upon review and scoring of this application, staff recommended funding in the amount of \$279,000. This project was submitted by the City of Azusa under the RMC's Rivers and Tributaries Program 2007 Grant Program. It received a total score of 61 out of a possible of 137 points. This project ranked 14th out of 15 projects currently recommended for funding under the RMC Rivers and Tributaries Program Area. The strengths of this grant are: opportunity to capture a new pocket park and trailhead enhancement along the San Gabriel River and enhances and creates new trails and connection to a regional trail system. Additionally, the proposed project will also create new low impact recreational opportunities with the development of the trail linkage between the City and the San Gabriel River bike trail. Recreational needs for the community will be provided via the connectivity of regional paths. Benches will be installed at the park and interpretive areas will serve as gathering areas to interpret the history of the natural and cultural features of the site allowing for opportunities of relief from the urban density.

This grant is consistent with the RMC Resolution 2008-82 and the City of Azusa in cooperation with California Resource Connections have submitted the necessary documents including the Tasklist, Timeline, Budget, Monitoring Plan and Project Development Plan, attached as Exhibits A, B, C, D and E - Site Map for recommendation of approval.

<u>FISCAL INFORMATION</u>: The estimated total cost for development of the Azusa Geology Park is estimated at \$279,000. The RMC, upon review of the grant application and proposed elements identified, the RMC determined the grant application met all the criteria elements for funding recommendation of \$279,000.

Funding for this project will be allocated from the RMC Grant Program under the California Clean Water, Clean Air, Safe Neighborhood Parks, and Coastal Protection Act of 2002 (Proposition 40) and/or the Water, Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Proposition 50), and/or the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84) to develop the Los Cerritos Wetlands Feasibility Study.

Funding for this project will be allocated from Proposition 40, 50 and/or 84:

Prop 40: The California State Public Resources Code Section 5096.650(b) and 5066.650(b)(6) provide that: (b) The sum of four hundred forty-give million dollars (\$445,000,000) to the conservancies in accordance with the particular provisions of the statute creating each conservancy for the acquisition, development, rehabilitation, restoration, and protection of land and water resources; for grants and state administrative costs; and in accordance with the following schedule...

Section 5096.650(b)(6) to the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy\$40,000,000.

Prop 50: The sum of twenty million dollars (\$20,000,000) to the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy for protection of the San Gabriel and lower Los Angeles River watersheds pursuant to Division 22.8 (commencing with Section 32600) of the Public Resources Code.

Prop 84: Section 75050. The sum of nine hundred twenty eight million dollars (\$928,000,000) shall be available for the protection and restoration of rivers, lakes and streams, their watersheds and associated land, water, and other natural resources in accordance with the following schedule:... (g) The sum of seventy two million dollars (\$72,000,000) shall be available for projects within the watersheds of the Los Angeles and San Gabriel Rivers according to the following schedule:

(1) \$36,000,000 to the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy pursuant to Division 22.8 (commencing with Section 32600).....

75060. The sum of five hundred forty million dollars (\$540,000,000) shall be available for the protection of beaches, bays and coastal waters and watersheds, including projects to prevent contamination and degradation of coastal waters and watersheds, projects to protect and restore the natural habitat values of coastal waters and lands, and projects and expenditures to promote access to and enjoyment of the coastal resources of the state, in accordance with the following schedule:.... (3) To the Rivers and Mountains Conservancy.....\$15,000,000.

LEGISLATIVE AUTHORITY AND RMC ADOPTED POLICIES/AUTHORITIES: The Rivers and Mountains Conservancy (RMC) statute provides in part that:

Section 32602: There is in the Resources Agency, the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy, which is created as a state agency for the following purposes:

- (a) To acquire and manage public lands within the Lower Los Angeles River and San Gabriel River watersheds, and to provide open-space, low-impact recreational and educational uses, water conservation, watershed improvement, wildlife and habitat restoration and protection, and watershed improvement within the territory.
- (b) To preserve the San Gabriel River and the Lower Los Angeles River consistent with existing and adopted river and flood control projects for the protection of life and property.
- (c) To acquire open-space lands within the territory of the conservancy.

Section 32604: The conservancy shall do all of the following:

- (a) Establish policies and priorities for the conservancy regarding the San Gabriel River and the Lower Los Angeles River, and their watersheds, and conduct any necessary planning activities, in accordance with the purposes set forth in Section 32602.
- (c) Approve conservancy funded projects that advance the policies and priorities set forth in Section 32602.
- (d) To provide for the public's enjoyment and enhancement of recreational and educational experiences on public lands in the San Gabriel Watershed and Lower Los Angeles River, and the San Gabriel Mountains in a manner consistent with the protection of lands and resources in those watersheds.

Section 32614: The conservancy may do all of the following:

(b) Enter into contracts with any public agency, private entity, or person necessary for the proper discharge of the conservancy's duties, and enter into a joint powers agreement

- with a public agency, in furtherance of the purposes set forth in Section 32602.
- (e) Enter into any other agreement with any public agency, private entity, or person necessary for the proper discharge of the conservancy's duties for the purposes set forth in Section 32602.
- (f) Recruit and coordinate volunteers and experts to conduct interpretive and recreational programs and assist with construction projects and the maintenance of parkway facilities.

Further, Section 32614 provides that: The conservancy may do all of the following:

(g) Undertake, within the territory, site improvement projects, regulate public access, and revegetate and otherwise rehabilitate degraded areas, in consultation with any other public agency with appropriate jurisdiction and expertise, in accordance with the purposes set forth in Section 32602. The conservancy may also, within the territory, upgrade deteriorating facilities and construct new facilities as needed for outdoor recreation, nature appreciation and interpretation, and natural resources projection. The conservancy may undertake those projects by itself or in conjunction with another local agency; however, the conservancy shall provide overall coordination of those projects by setting priorities for the projects and by ensuring a uniform approach to projects. The conservancy may undertake those projects with prior notification to the legislative body of the local agency that has jurisdiction in the area in which the conservancy proposes to undertake that activity.

Section 32614.5:

- (a) The conservancy may award grants to local public agencies, state agencies, federal agencies, and nonprofit organizations for the purposes of this division.
- (b) Grants to nonprofit organizations for the acquisition of real property or interests in real property shall be subject to all of the following conditions:
 - (1) The purchase price of any interest in land acquired by the nonprofit organization may not exceed fair market value as established by an appraisal approved by the conservancy.
 - (2) The conservancy approves the terms under which the interest in land is acquired.
 - (3) The interest in land acquired pursuant to a grant from the conservancy may not be used as security for any debt incurred by the nonprofit organization unless the conservancy approves the transaction.
 - (4) The transfer of land acquired pursuant to a grant shall be subject to the approval of the conservancy and the execution of an agreement between the conservancy and the transferee sufficient to protect the interests of the state.
 - (5) The state shall have a right of entry and power of termination in and over all interests in real property acquired with state funds, which may be exercised if any essential term or condition of the grant is violated.
 - (6) If the existence of the nonprofit organization is terminated for any reason, title to all interest in real property acquired with state funds shall immediately vest in the state, except that, prior to that termination, another public agency or nonprofit organization may receive title to all or a portion of that interest in real property, by recording its acceptance of title, together with the conservancy's approval, in writing.
- (c) Any deed or other instrument of conveyance whereby real property is acquired by a nonprofit organization pursuant to this section shall be recorded and shall set forth the executory interest or right of entry on the part of the state.

RMC Resolution 2008-82 authorized staff to work with each applicant recommended for Tier 2 funding to develop a specific scope of work, budget and monitoring plan for each project and submit the grant for approval by the Board.

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EXHIBIT A TASK LIST/TIMELINE

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| TASK NAME | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | ост | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | ост | NOV | DEC |
| Task 1 - Project Management | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 1.1: Project Administration | # | | | | | | | | | | | | | | | | | | | | | | | | | #X |
| Task 1.2: Coordinate Subcontractors | | | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | # | #X |
| Task 1.3: Prepare Progress Reports & Invoicing | | | # | | | # | | | # | | | # | | | # | | | # | | | # | | | # | | #X |
| Task 1.4: Draft & Final Project Report | | | | | | | | | | | | | | | | | | | | | | | | | # | #X |
| TASK 1 DELIVERABLES: 5 Quarterly Progress | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reports; 1 Final Report; Up to 16 Payment Requests | | | | | | | | | | | | | | | | | | | | | | | | | | |
| including Final Payment Request Letter; Draft | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report; Final Report | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Task 2 - CEQA and Permitting | | | | | | | | | | | | | | | | | | | | | | | | | | $\overline{}$ |
| Task 2.1: State and Federal CEQA/NEPA Environmental | | | # | | | | | # | | | # | | | #X | | | | | | | | | | | | t |
| Compliance | | | | | | | | | | | ., | | | | | | | | | | | | | | | |
| TASK 2 DELIVERABLES: Required CEQA/NEPA | | | | | | | | | | | | | | | | | | | | | | | | | | † |
| Document(s) | | | | | | | | | | | | | | | | l | | | | | | | | | | |
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| Task 3 – Design Development | | | | | | | | | | | | | | | | | | | | | | | | | | $\overline{}$ |
| Task 3.1: Site plan that includes landscape improvements for | | | # | | | | | | | | | | | | | | | | | | | | | | | +- |
| (1) native vegetation that creates habitat for Lorguin's Admiral | | | " | | | | | | | | | | | | | | | | | | | | | | | |
| Butterfly; (2) hardscape improvements consisting of native river | | | | | | | | | | | | | | | | | | | | | | | | | | |
| rock lining trail connection and pathways, and river boulders | | | | | | | | | | | | | | | | | | | | | | | | | | |
| strategically placed to guide trail users to the regional bike trail | | | | | | | | | | | | | | | | | | | | | | | | | | |
| access (ADA access); and (3) hardscape improvements | | | | | | | | | | | | | | | | | | | | | | | | | | |
| consisting of native river rock lining trail connection and | | | | | | | | | | | | | | | | | | | | | | | | | | |
| pathways, and river boulders strategically placed to guide trail | | | | | | | | | | | | | | | | | | | | | | | | | | |
| users to the regional bike trail access | | | | | | | | | | | | | | | | | | | | | | | | | | |
| users to the regional blike trail access | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 3.2: Construction documents 30% | | | # | | | # | | #X | | | | | | | | | | | | | | | | | | 1 |
| Task 3.3: Construction documents 60% | | | | | | | | | | | #X | | | | | | | | | | | | | | | |
| Task 3.4: Construction documents 100% | | | | | | | | | | | | | | #X | | | | | | | | | | | | † |
| TASK 3 DELIVERABLES: Site Plan; Construction | | | | | | | | | | | | | | | | | | | | | | | | | | † |
| Documents 30%; Construction Documents 60%; | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Construction Documents 100% | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Task 4 – Construction | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 4.1: Bid and award construction contract | | | | | | | | | | | | # | # | # | #X | | | | | | | | | | | 1 |
| Task 4.2: Site preparation and demo activities | | | | | | | | | | | | | | | # | #X | | | | | | | | | | † |
| Task 4.3: Construct trail access connecting 1/4 mile | | | | | | | | | | | | | | | | # | | | | | # | | | | | #X |
| underutilized trail to regional path network | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 4.4: Construct/install park enhancements - path | | | | | | | | | | | | | | | | # | | | | | # | | | | | #X |
| enhancements and trail linkage (ADA access) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ask 4.5: Establish temporary irrigation system as required to | | | | | | | | | | | | | | | | # | | | | | # | | | | | #X |
| stablish native vegetation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ask 4.6: Prepare landscape planters and install plant materia | | | | | | | | | | | | | | | | # | | | | | # | | | | | #X |
| er construction documents designed to include vegetation that | | | | | | | | | | | | | | | | | | | | | | | | | | |
| supports Lorguin's Admiral Butterfly | | | L | | | | L | | | | | | | | L | | | | | | | | | | | |
| Task 4.7: Install butterfly garden to support Lorguin's Admiral | | | | | | | | | | | | | | | | # | | | | | # | | | | | #X |
| Butterfly | | | <u> </u> | | | | | | | | | | | | | | | | | | | | | | | |
| TASK 4 DELIVERABLES: Park Installation | | | | | | | | | | #X | | | | | | | | | | | | | | | | T T |

EXHIBIT A TASK LIST/TIMELINE

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| TASK NAME | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | ост | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | ост | NOV | DEC |
| Task 5 – Amenities and Graphic Installation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Task 5.1: Purchase and install project benches (2) and accessories | | | | | | | | | | | | | | | | | | | | | # | | | #X | | |
| Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | | | | | | | | | | | | | | | # | | | | | | | | | #X | | |
| Task 5.3: Remove temporary irrigation system once native vegetation is established | | | | | | | | | | | | | | | | | | | | | | | # | | | #X |
| TASK 5 DELIVERABLES: Bench and Amenity Installation; Interpretive Signage | | | | | | | | | | | | | | | | | | | | | | | | | | |

Exhibit B

Budget

| TASK NAME | Task Total |
|---|--------------|
| Task 1 - Project Management | \$14,450.00 |
| Task 1.1: Project Administration | |
| Task 1.2: Coordinate Subcontractors | |
| Task 1.3: Prepare Progress Reports & Invoicing | |
| Task 1.4: Draft & Final Project Report | |
| Task 2: CEQA and Permitting | \$4,000.00 |
| Task 2.1: State and Federal CEQA/NEPA Environmental Compliance | |
| | |
| Task 3 – Design Development | \$26,000.00 |
| Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates | |
| habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river | |
| rock lining trail connection and pathways, and river boulders strategically placed to guide trail | |
| users to the regional bike trail access (ADA access); and (3) hardscape improvements | |
| consisting of native river rock lining trail connection and pathways, and river boulders | |
| strategically placed to guide trail users to the regional bike trail access | |
| | |
| Task 3.2: Construction documents 30% | |
| Task 3.3: Construction documents 60% | |
| Task 3.4: Construction documents 100% | |
| Task 4 – Construction | \$165,000.00 |
| Task 4.1: Bid and award construction contract | |
| Task 4.2: Site preparation amd demo activities | |
| Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | |
| Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA | |
| access) | |
| Task 4.5: Establish temporary irrigation system as required to establish native vegetation | |
| Task 4.6: Prepare landscape planters and install plant material per construction documents | |
| designed to include vegetation that supports Lorguin's Admiral Butterfly | |
| Task 4.7: Install butterfly garden to support Lorguin's Admiral Butterfyl | |
| Task 5 – Amenities and Graphic Installation | \$35,000.00 |
| Task 5.1: Purchase and install project benches (2) and amenities | . , |
| Task 5.2: Produce and install interpretive signage educating trail users on the important role | |
| rocks and minerals play inour daily lives and in maintaining our modern society | |
| Task 5.3: Remove temporary irrigation system once native vegetation is established | |
| | |
| Task 6 - Construction Management | \$15,550.00 |
| Task 6.1: Construction management | |
| | \$260,000.00 |
| Contingency Fee (6%) | \$19,000.00 |
| TOTAL | \$279,000.00 |

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EXHIBIT C

MONITORING PLAN

California Resource Connections, Inc. (CRC) will be responsible for the project management, plan development, construction document development, and construction of site components of the Azusa Geology Park. The City of Azusa will have long term management and maintenance responsibility for the park once it is completed. The City of Azusa will have oversight and approval responsibility for plan and construction documents to ensure all future components of the Azusa Geology Park are practicable for management and maintenance sustainability. Any changes in project scope will be submitted to the Rivers and Mountains Conservancy grant manager immediately for review and approval prior to implementation. In addition, CRC has incorporated the following measures into its project task list to provide regular feedback and review of the process, and development of plans and design documents.

Project Management

- Quarterly progress reports updating project accomplishments and challenges during the previous three months. Special updates will be provided as necessary.
- Final project report summarizing overall project accomplishments, challenges, unexpected outcomes, and recommendations.

CEQA and Permitting

 Prepare required environmental compliance documents and conduct required public and agency review.

Design Development

- Design review team will provide vision, input, progress review and critique, and recommendations during no less than six (6) quarterly design review team meetings. The design review team will consist of RMC/WCA staff, City of Azusa Staff, the CRC design team, and/or others as necessary to ensure full coverage of topics to be reviewed.
- Present to Azusa City Council and Azusa City Staff as necessary to provide updates on the Geology Park project, receive feedback, and provide input.
- Prepare measurable Action Item Reports following each coordination meeting of items to revise, incorporate, or follow-up in design of products.
- The design review team and others as appropriate will review and provide comments on each planning and design deliverable including:
 - Site Plan
 - Construction Documents at 30%
 - Construction Documents at 60%
 - Construction Documents at 100%

Construction

- Design review team will provide vision, input, progress review and critique, and recommendations during design review team meetings. The design review team will consist of RMC/WCA staff, City of Azusa Staff, the CRC design team, and/or others as necessary to ensure full coverage of topics to be reviewed.
- Azusa City Staff site inspections as necessary
- Azusa City Staff sign off

Amenities and Graphic Installation

- Design review team will provide vision, input, progress review and critique, and recommendations during no less than six (6) quarterly design review team meetings. The design review team will consist of RMC/WCA staff, City of Azusa Staff, the CRC design team, and/or others as necessary to ensure full coverage of topics to be reviewed.
- Azusa City Staff site inspections as necessary
- Azusa City Staff sign off

Exhibit D PROJECT DEVELOPMENT PLAN

| | | BAS | SED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
|-------|---|---|---|--|-------|
| Pro | oject Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 1. Ac | cess Value | | | | |
| | The project extends or provides a new point of access to the San Gabriel, Coyote Lario or LA River Bike Paths – OR – The project creates a new access to a regional trail, recreational opportunity, or natural area. | Location Maps | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100% | 5 |
| 1.3. | The project includes a directional signage program that enhances public access. | Location Maps | Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Interpretive Signage Plan | 2 |
| 1.4. | The project is within ¼ mile or 10 minutes walking distance of a residential area. | Location maps | Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100% | 2 |

| | BAS | SED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 1.5. The project site is within 10 minutes/ 1/4 mile from public transportation. | Location maps | Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100% | 2 |
| 1.6. The project provides access for the public, meeting the minimum guidelines established by the Access Board. | Location maps | Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100% | 2 |
| 1.7. Project is on land that is an underutilized public or private holding. | Location maps | Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100% | 2 |

| | | BAS | ED UPON STEP 2 APPLICATION FOR EACH PROJECT | CT AS APPLICABLE: | |
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| Project Evaluat Criteria | | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 1.8. The project contains an archaeologi cultural, or historical re of significar not registered | ical, ph econoce opince (but | Pescribe and upport with hotos ducational pportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |
| 1.9. The project contains an archaeologi cultural, or l resource the damaged. | ical, ph | Describe and upport with hotos ducational pportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 2. Educational/ Interpretive Value | | Project specific, as appropriate | | |
| 2.1. Educational/Interp retive and/or informational elements are included. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

| | BAS | SED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 2.2. There are identified goals and objectives for the educational/interpretive elements. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |
| 2.3. Signage or educational/interpr etive message includes the natural history, cultural history, and watershed stewardship. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 2.4. Signage is accessible for most users. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |
| 2.5. Signage is culturally and linguistically appropriate. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

| | | BASED UPON | STEP 2 APPLICATION FOR EACH PROJECT | AS API | PLICABLE: | |
|-------------------------|---|--|---|--|---|---|
| Pro | oject Evaluation Criteria | Project Development Plan will include: | Deliverable identified in the grant Work Plan (Tasklist/timeline/budget) | docum | e will submit the following ents to be tracked and/or ed by RMC | |
| see for res en | e RMC Guidelines definitions of storation, hancement, esservation, etc.) | Resource Repo | utilize the Green Visions Website (as applicable) | | | |
| 3.1. | The project enhances degraded natural habitat that already exists on site and potentially increases native floral and faunal biodiversity | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that crea habitat for Lorguin's Admiral Butterfly; (2) hardsc improvements consisting of native river rock linir connection and pathways, and river boulders strategically placed to guide trail users to the reg bike trail access (ADA access); and (3) hardscap improvements consisting of native river rock linir connection and pathways, and river boulders strategically placed to guide trail users to the reg bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks minerals play in our daily lives and in maintaining modern society | cape ng trail gional pe ng trail gional ge and | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 3.2. The project includes an evaluation of the suitability, strategy, and success measures for the site's habitat preservation, creation, and/or enhancement. | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |
| 3.3. The project supports unique and/or irreplaceable ecological systems, i.e., vernal pool, monarch breeding, migratory watering area, etc | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

| | BAS | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 3.4. The project will be managed in such a manner as to provide maximum long term habitat protection (please explain) | Describe and support with photos educational opportunities | Task 2.1: State and Federal CEQA/NEPA Environmental Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |
| 4. Public Health Value | | | | |
| 4.1. The project contains elements which will encourage low impact physical activity such as walking, hiking, biking, exercising. | Regional trail access improvement s | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

| | BAS | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 4.2. The project contains signage elements that promote physical activity and "healthy living" practices | Regional trail access improvement s | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan | 1 |

| | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
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| Proj Develo Project Evaluation t Plar Criteria inclu | men Deliverable identified in the grant Work vill Plan | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 4.3. The project provides opportunities for human respite. Regional access improve s and trentry/rearea | ent improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 1 |

| | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | | |
|--|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| creates a sense of community through educational | Regional trail access improvement s and trail entry/ pocket park rest area | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 1 |

| | | BAS | ED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| | Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 5. | Recreational Resource Value | | cts, planning will follow a design process reflected in the F verables that would appear in the Tasklist, Timeline and E | | |
| | 5.1. Creates new low impact recreational opportunities | Regional trail access improvement s and trail entry pocket park/ rest area | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 5 |

| | BAS | SED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 5.2. This project will support new passive recreation uses such as picnic and interpretive areas, physical exercise, ancillary to primary value of an existing municipal park. | Regional trail access improvement s and trail entry pocket park/ rest area | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 2 |

| | BAS | ED UPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 6. Scenic Resource Value | | | | |
| 6.1. The project would create or enhance vistas to natural, architectural, or cultural resources. | Project will be designed to enhance existing and potential aesthetic values of the site including proximity to the San Gabriel River. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 1 |

enhancements and trail linkage (ADA access)
Task 5.2: Produce and install interpretive signage
educating trail users on the important role rocks and

minerals play in our daily lives and in maintaining our modern society

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 6.2. The project will utilize local indigenous plants as visual screens within urban settings. | Project will be designed to enhance existing and potential aesthetic values of the site including proximity to the San Gabriel River. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE | |

7. Stakeholders/Partner s Resource Value

| 7 4 - 71 - 11 | | Tools ' |
|--|---|--|
| 7.1. The project has a detailed plan that shows how active stakeholder/partne r communication will be accomplished during all phases of the project in the appropriate language and time of day to maximize community involvement. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3 improvements (2) had native pathwe placed trail additional to the Task 4 mile under the trail additional to the Task 4 mile under the trail additional to the Task 4 mile under the trail additional to the Task 4 mile under the trail additional to the Task 4 mile under the trail additional to the trail to the t |
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3.1: Site plan that includes landscape **Environmental Documentation:** ovements for (1) native vegetation that Site Plan; Construction es habitat for Lorguin's Admiral Butterfly; Documents 30%; Construction ardscape improvements consisting of Documents 60%; Construction e river rock lining trail connection and Documents 100%; Interpretive ways, and river boulders strategically Signage Plan; Benches and ed to guide trail users to the regional bike Amenities access (ADA access); and (3) hardscape ovements consisting of native river rock trail connection and pathways, and river ders strategically placed to guide trail users regional bike trail access 4.3: Construct trail access connecting 1/4 underutilized trail to regional path network 4.4: Construct/install park enhancements enhancements and trail linkage (ADA 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives

and in maintaining our modern society

| | BASED U | IPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 7.2. The stakeholder/partne r groups are defined (focus, community meetings, technical, etc). | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

| | BASED | JPON STEP 2 APPLICATION FOR EACH PROJE | CT AS APPLICABLE: | |
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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 7.3. The project is significant to one or more local citizen groups or non-governmental organizations as evidenced by a letter of support from the organization's governing body. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Addtionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 7.4. The project includes youth employment elements. | Youth will not be employed in development of t project, however this project will result in design the will create construction jobs maintenance job and stewardship/educon jobs at this sit | improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

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| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 8. Stewardship and Management Plan Value | NOTE: There a bike trail, etc. | re different applications, i.e., Mountain/Foothill would be | different from conventional park, | |
| 8.1. The project includes a plan for active stakeholder/partne r participation that includes the 20-25 year period of the project after completion (includes identification of stakeholder/partne r groups). | Long term management and maintenance responsibility by the City of Azusa once park is complete. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Benches and Amenities; Action Item Reports | 1 |

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|---|---|--|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 8.2. The project identifies funding for a specified list of activities that an organization (i.e. professional contractor, local non-profit, or community volunteer group) with relevant expertise, that will provide appropriate future stewardship and adaptive management to ensure the sustainability of the project. | Long term management and maintenance responsibility by the City of Azusa once park is complete. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access | Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Benches and Amenities; Action Item Reports | 1 |
| 8.3. There is a support letter(s) or agreement with the organization identified in 14.3 | Provide evidence, if available in addition to those provided in the Step 2 application of Grant Proposal | Letter supporting capacity of the youth organization to carry out the proposed work. | Provide evidence, if available in addition to those provided in the Step 2 application of Grant Proposal | 1 |

| | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | | |
|--|---|--|---|-------|
| Project Evaluation | Project Developmen t Plan will | Deliverable identified in the grant Work | Grantee will submit the following documents to be tracked and/or reviewed by | SCORE |
| Criteria | include: | (Tasklist – Timeline Budget) | RMC | |
| 9. Sustainability Value | | ction, Revise language and clarify reference to LEED whit materials etc. and would likely require an LCA for mate | | |
| 9.1. The project includes 3 or more of the following LEED elements to address climate change: 1) Sustainable site planning, 2) Safeguarding water and water efficiency, 3) Energy efficiency and renewable energy, 4) Conservation of materials and resources, and 5) Indoor environmental quality. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining tra connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining tra connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

| | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | | |
|---|--|--|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 9.2. The project incorporates more than 50% recycled content product hardscape elements (benches, signage, light fixtures, gates, fences, etc). | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Addtionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage | 1 |

| | BASEI | D UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|---|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 9.3. The project contains a more than a 75% native plant palette. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining tra connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining tra connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

| | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | | |
|--|---|---|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 10. Trails/Multi-Use Trails | | | | 1 |
| 10.1. The Project is identified in an existing or proposed trail plan (e.g. Master Bikeway Path Plan) or connects communities to major existing or planned trails or open space. | San Gabriel River Trail | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path | Documents 60%; Construction Documents 100%; Interpretive Signage | 1 |

enhancements and trail linkage (ADA access)
Task 5.2: Produce and install interpretive signage
educating trail users on the important role rocks and

minerals play in our daily lives and in maintaining our modern society

| | BASEI | D UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|---|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 10.2. The project would provide urban walkways that connect the community with existing open space. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

| | BASI | ED UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|--|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 10.3. The project includes improvements to a pedestrian, equestrian and/or bicycle connection to an existing trail, trail system, community facility, recreation area or school. | San Gabriel River Trail | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

| | BASE | ED UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|--|--|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 10.4. The project would accommodate a new trail into an inaccessible area. | San Gabriel River Trail Neighborhood Connection | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

| | BASI | ED UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|---|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 10.5. The project would provide a scenic buffer for an existing or planned trail. | San Gabriel River Trail | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

| | BASED | UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|--|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 11. Urban Land Value | | | | |
| 11.1. The project contributes to the removal of a nuisance property/use from the community. (Not a brownfield or environmentally impacted site as in 14.4) | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trai connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

| | BASI | ED UPON STEP 2 APPLICATION FOR EACH PROJEC | T AS APPLICABLE: | |
|--|---|--|---|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 11.2. The project contributes to an existing or proposed park, natural area, corridor, or greenway in an urbanized area. | San Gabriel River Trail | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining traiconnection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item | 1 |

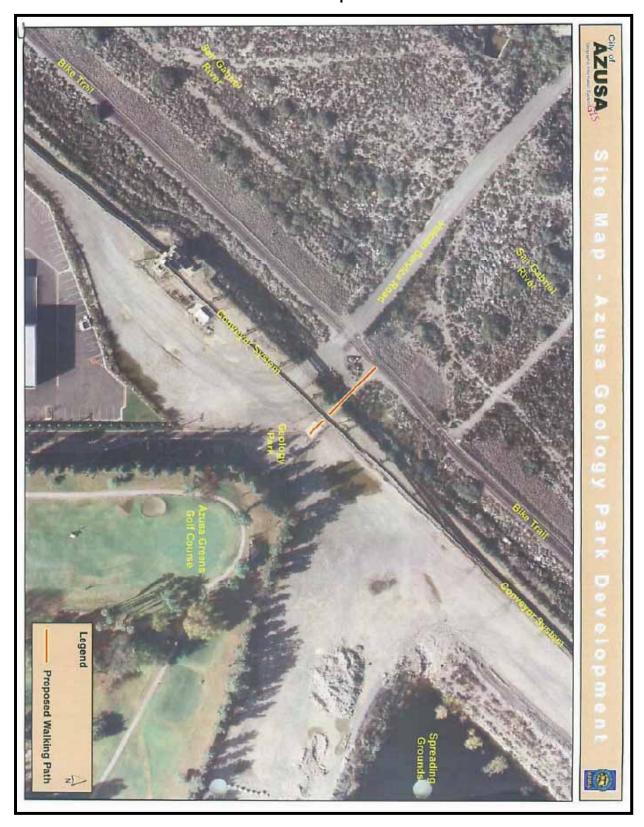
| | BAS | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
|--|---|--|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 12. Water Resource and Quality Value | If appropriate for IRWMP. | or the project, utilize efforts/information created and mainta | ained by LASGRWC and | |
| 12.1. The project utilizes recycled water. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Additionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

| | BAS | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
|--|--|--|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 12.2. Project achieves a measurable reduction in potable water usage, compared to conventional projects. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Addtionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

| | BAS | BASED UPON STEP 2 APPLICATION FOR EACH PROJECT AS APPLICABLE: | | |
|---|--|--|--|-------|
| Project Evaluation Criteria | Project Developmen t Plan will include: | Deliverable identified in the grant Work Plan (Tasklist – Timeline – Budget) | Grantee will submit the following documents to be tracked and/or reviewed by RMC | SCORE |
| 12.3. Project includes water conservation measures. | Project design team will coordinate with a design review team including the RMC/WCA, City of Azusa, and others as necessary. Addtionally, the design team will coordinate and participate in planning meetings and public meetings as necessary. | Task 3.1: Site plan that includes landscape improvements for (1) native vegetation that creates habitat for Lorguin's Admiral Butterfly; (2) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access (ADA access); and (3) hardscape improvements consisting of native river rock lining trail connection and pathways, and river boulders strategically placed to guide trail users to the regional bike trail access Task 4.3: Construct trail access connecting 1/4 mile underutilized trail to regional path network Task 4.4: Construct/install park enhancements - path enhancements and trail linkage (ADA access) Task 5.2: Produce and install interpretive signage educating trail users on the important role rocks and minerals play in our daily lives and in maintaining our modern society | Environmental Documentation; Site Plan; Construction Documents 30%; Construction Documents 60%; Construction Documents 100%; Interpretive Signage Plan; Benches and Amenities; Action Item Reports | 1 |

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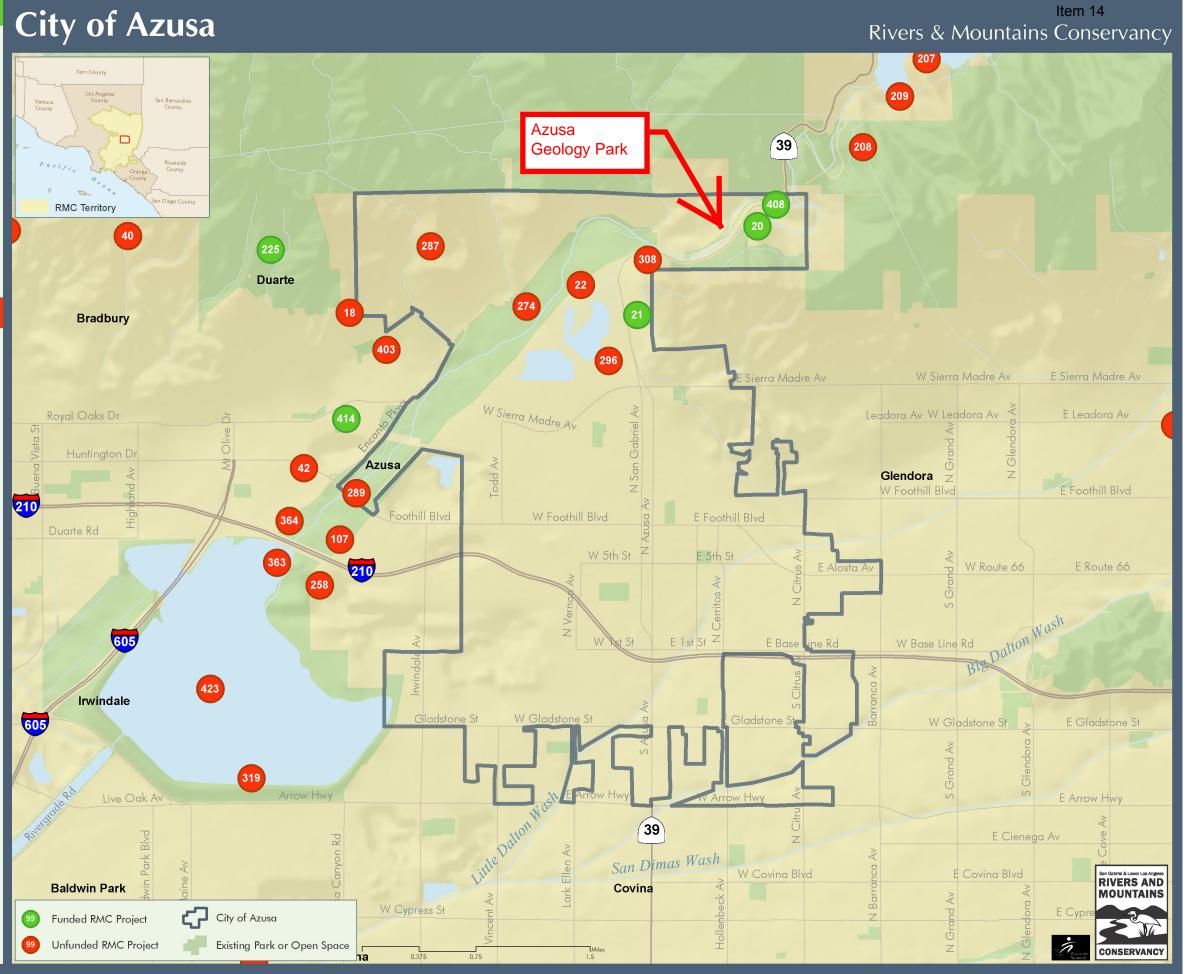
Exhibit E Site Map and Photos



| roject | Project | Funding |
|--------|---|-------------|
| ID | Name | Amount |
| 20 | Azusa River Wilderness Park Acquisition | \$1,669,633 |
| 21 | Azusa Open Space and Access Plan | \$86,400 |
| 225 | Pacific Communities Project | \$3,500,000 |
| 408 | Azusa River Wilderness Park Planning and Implementation - Prop 40 | \$875,000 |
| 414 | Encanto Park Bioswale | \$150,000 |
| | T. 15 P | £4.001.000 |

Total Funding: \$6,281,033

| Project ID | Project Name | Unfunded Projects |
|---------------|---|----------------------|
| 18 | Attalla Ranch Property | |
| 22 | Azusa River Wilderness Park Master Plan | |
| 42 | Buena Vista Bio Engineered Wetlands | |
| 107 | Fish Canyon restoration & hiking trail | |
| 208 | Morris Dam Peninsula Park | |
| 258 | Puente Largo Rail Brige bike path | |
| 274 | Rio San Gabriel Bike Path and Trail Head Parking Lot | |
| 287 | Romvary Property | |
| 289 | Route 66 Gateway at Foothill | |
| 296 | San Gabriel Canyon Spreading Basins Landscaping | |
| 308 | San Gabriel River & National Forest Gateway Interpretive Center | |
| 363 | Vulcan Conveyor Belt Conversion | |
| 364 | Vulcan property to Fish Canyon Trail - trail connections | |
| 403 | Wright Property | |



November 22, 2010 Agenda Item 14

RESOLUTION 2010 – 88

RESOLUTION OF THE SAN GABRIEL AND LOWER LOS ANGELES RIVERS AND MOUNTAINS CONSERVANCY (RMC) AUTHORIZING A GRANT TO CALIFORNIA RESOURCE CONNECTIONS, INC. FOR THE AZUSA GEOLOGY PARK IN THE AMOUNT OF \$279,000 (RMC10009).

WHEREAS, The legislature has found and declared that the San Gabriel River and its tributaries, the Lower Los Angeles River and its tributaries, and the San Gabriel Mountains, Puente Hills, and San Jose Hills constitute a unique and important open space, environmental, anthropological, cultural, scientific, educational, recreational, scenic, and wildlife resource that should be held in trust to be preserved and enhanced for the enjoyment of, and appreciation by, present and future generations; and

WHEREAS, The people of the State of California have enacted the Clean Water, Clean Air, Safe Neighborhoods, and Coastal Protection Bond Act of 2002 (Park Bond Act Proposition 40) which provides funds for the RMC Grant Program; and

WHEREAS, The people of the State of California have enacted the Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Proposition 50), which provides funds for the RMC grant program; and

WHEREAS, The people of the State of California have enacted the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84), which provides funds for the RMC grant program; and

WHEREAS, The RMC may award grants to local public agencies, state agencies, federal agencies, and nonprofit organizations for the purposes of Division 22.8 the Public Resources Code; and

WHEREAS, The Applicant has submitted a project which is consistent with the purposes of Division 22.8 of the Public Resources Code and the Bond Act; and

WHEREAS, this action is exempt from the environmental impact report requirements of the California Environmental Quality Act (CEQA); and NOW

Therefore be it resolved that the RMC hereby:

- 1. FINDS that this action is consistent with the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy Act and is necessary to carry out the purposes and objectives of Division 22.8 of the Public Resources Code.
- 2. FINDS that the grant is consistent with the California Clean Water, Clean Air, Safe Neighborhood Parks, and Coastal Protection Act of 2002 (Proposition 40), the Water, Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Proposition 50) and the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Proposition 84), which provides funds for the RMC grant program.

- 3. FINDS that the actions contemplated by this resolution are exempt from the environmental impact report requirements of the California Environmental Quality Act.
- 4. APPROVES a grant to the California Resource Connections, Inc. to accept grant funds for the Azusa Geology Park in the amount of \$279,000 (RMC10009).
- 5. ADOPTS the staff report dated November 22, 2010.

~ End of Resolution ~

Passed and Adopted by the Board of the SAN GABRIEL AND LOWER LOS ANGELES RIVERS AND MOUNTAINS CONSERVANCY on November 22, 2010.

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| | Ī | Frank Colonna, Chair | |
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| | | | |
| | | | |
| ATTEST: | | | |
| | Terry Fujimoto | | |
| | Deputy Attorney Gene | ral | |